

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist	t(s)Andrew Hosmer			JUL 1 7 2018
II. Name of lobbyist	NEW HAMPSHIRE DEPARTMENT OF STATE			
	Preti Strategies ame of partnership, firm or co	moration)		
•	•			
57 N Ma		Concord	NH	03301
Business Address: (S	Street)	(Town/City)	(State)	(Zip Code)
(603) 410-1588	()		e-mail ah	osmer@preti.com
(Telephone)		(Fax)		
reportable expense	covers: (Choose one – file transactions which are no insactions occurring in the	ot attributable to	o any one client).	ou may file a separate report for to the following client:
		KOLOGIK		
	(Full Name of Client as it		obyist Registration Form)	· · · · · · · · · · · · · · · · · · ·
<u>OR</u>				
☐ All reportable trar unrelated to any parti		ncluding the lobb	oyist's family), or the lob	bying firm listed below which are
IV. Date of Report Reports cover: acti	April 25, 2018 ivity from date of registration	to 3/31/18	July 25, 2018 activity from 4/1/18 to 6/	
	October 31, 2018		January 30, 2019	
	activity from 7/1/18 to 9/30	/18	activity from 10/1/18 to	
				nce the last report. © Gice, State House, Room 204,
VI. Check if additio	nal reports are attached:			
	ved fees or made expendit	ures, you must fil	le Addendum A– Fees a	and Expenses
	an honorarium or reimburs	•		- Report of Honorariums or
If you, your firm	, or your family has made	political contribu	tions, you must file Add	endum C- Political Contributions
	ffirmation by Lobbyist R3A 15-B, RSA 14-C and est of my knowledge and			t the foregoing information is true
(Signature of lobbyis	et)	.	July 10, 201	(Date)
(Signature of 1000yis	,,			(Daile)
Andrew Hosmer				
(Print Name of lobby	yist)			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Name of Lobbyist(s) Andrew Hosmer	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Preti Strategies	
(Name of partnership, firm or corporation)	
III. Name of Client Kologik	DateJuly 10, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$15,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$0.00
c) Total of all fees received to date (Add lines a and b)	c) \$15,000.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$15,000.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm to aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all ele: meals purchased during a business as than \$10 that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 four of greater than \$25, purchase of a trans \$25, but not greater than \$50, expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0.00
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0.00
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from he period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
	hulu 10, 2019
(Signature of lobbyist)	July 10, 2018 (Date)
Andrew Hosmer	
(Print Name of lobbyist)	

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